Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060009-7

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	Request par insaction is o	yment be r	made and/ n this of	or to	rans	sacti	on be re	cor	đed as i	ndicated	below. I	Pertine	nt do	cumentation i	n support of	
IBIECT				·					. -	, ,	INVOICE	NO(S).	71			
AYMENT TO	Eastm	ian K	odah	_1	Lo	mo.	nny				CONTRACT		10			
типом	# 22	2396.9	13	<u> </u>		7	 /-				CHECK TO		NO. EG400, TASK. 4			
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DESCR	RIPTION-	28-33 T/A NO.	STATION	40-42 EXPEND	יט מוי	PAY PER.	OBLIG. REF. NO.	53	GENERAL		LOT, OR COST	A	68-70 DUE	77	1-80 IOUNT	
ADVANCE ACC	COUNTS 13-27	P.O. NO.	PROP. NO.	CODE	E N	LIQ.	ADVANCE ACCT. NO.	CA YR	LEDGER			62-67 CK, NO.	DATE		TAUC	
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		<u> </u>	DATE		AUT	HORIZE	D CERTIFYIN	NG (L STEELS CONT.	
EPAI		15%	15 Oct.	1	,		- CERTIFIT	.140	THICER	D.	ATE	1				

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060009-7 Standa Form No. 1034 7 GAO 5000 1034-108-04

PUBLE VOUCHER FOR PURCHASES AND VICES OTHER THAN PERSONAL

OF

78

STAT

e.	. 🙈	Use continuati	on sheet(s) if necessary		VOUC	HER NO	10
, s. G ove	rnment						PAID BY
	Roo	(Department, bureau, or estab	October 5, 1	962	~	-	
oucher pre	pared at TOC	hester, New York	ice and date)			-	
ayee's Acc	ount No. Z						
TA.	astman Koda					-	
O	(Payee)	tk Company				-	
31	43 State St	reet	Rochester 4	, New Yo	rk		
	(Address)						
Contract No. E	G—400 Tas	k IV Date 8/23/62 Req.		Date			e Rec'd.
Shipped from	1	to Weig			Govt. B/L		
No. and Date o Order	f Date of Delivery or Service	(Enter description, item number of conscious schedule, and other information	ontract or Federal sup	ply Quantity	Cost	PRICE Per	AMOUNT
		20,000 and only information	deemed necessary)			761	
		1961 Negotiated Over	and Adinatma	nt \$		26 \ ap	
		1961 Negotiated G & A				36)CR 01)CR	
		1962 Provisional G &				01)CR	
			-				\$ (.38)CR
	8/13/62	Direct Charges		Abra	0 500		
	through	1962 Provisional Over	head		9,799. 706.	16	
	9/9/62	1962 Provisional G &			1.353.	3/1	
		Fixed Fees	•		1,353. 5 3 8.	81	
			•				22,397.31
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AYMENT:		(PAYEE MUST	NOT USE THIS SPA	(CE)	TOTAL		\$22,396.93
_	_		ŀ	DIFFERENCES			
PARTIAL PARTIAL]						
FINAL	ן ר						
PROGRESS	i			A · · · · ·	C 1		B 22396 (2
ADVANCE]			Amount veri	ried; corre r initials)	ect for_/	7 220/6.30
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			-				S 15°CI
							(Date)
	THE REVERSE	OF THIS FORM MUST BE EXECUTED WHEN PURCHASES	ARE MADE				nidacha ollinik
	ACCOUNTI	NG CLASSIFICATION (Appropriatio	n Symbol must be sh	own other c	assiff atio	on option	
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, (Check No		on Treasur	rer of the Un	ited State		
aid by	Check No		on	J. J. IIIe Of			
	C #			-		ne of Bank)	
, (Lash, \$	name of currency of country in which used.	, 19 Po	yee			

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. 2.	Advertising in newspapers Yes No dealers. (a) Advertising by circular letters sent to
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	
pr	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or some soft of the proposal of th

Approved For Release 2008/11/18: CIA-RDP65-00523R000100060009-7 Standard Form No. 1035—Revised Form prescribed by Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Polic Voucher for Purchases Services Other Than Demonstrated to the company of the Services Other Than Personal

CONTINUATION SHEET

o. and Date	Date of	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT	
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Cost	Per	Dollars	c
		Contract EG-400 Task IV					-
	8/13/62 through 9/9/62	Direct Charges Salaries and Wages		\$388	•00		
		Mat'l Not Subj. To Mat'l. Hdlg. Exp. Interdivision		19,411	•00		
:		Total Direct Charges				\$19,799	0
		1962 Provisional Overhead Salaries Burden Center & Wages Rate		Drawi			
		17L \$388.00 182%		Burd \$706.			
		1962 Provisional Overhead Total				706	1
		1962 Provisional G & A Expense 6.6% of Mfg. Costs \$20,505.16				1 , 353	
		Fixed Fee 85% of \$5,636.00 Less Fee Previously Billed	ģ	4,790. 4,251.	60 79		
		Fixed Fee This Youcher			<u></u>	5 3 8.	8
		Total				\$22 , 397	3
		8					

EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV		
B.V. No. 78 10/5/62	Z- 2798	·
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 91,000 5,636 \$ 96,636	•00
	Accumulative Totals	1961 Negotiated Rate Adjustment and Costs for Period 8/13/62thru 9/9/62
Salaries and Wages	\$ 5,944.00	\$ 388.00
Overhead	10,820.22	705.80
Materials	61,306.00	19,411.00
Subcontract Travel		
General & Administrative Expense	5,344.65	1,353.32
Total Costs Incurred Excluding Fee	83,414.87	21,858,12
Fixed Fee Total Claimed	<u>4,790.60</u> \$88,205.47	<u>538.81</u> \$22,396.93

5 October 1962

Dear Sir:

Under Contract EG_400, Task IV, we are submitting Bureau Voucher #78 in the amount of \$22,396.93 which represents charges incurred during the period 13 August 1962 through 9 September 1962.

wy.

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enc.

cc - JLB

ELG

FGF

EJB